#### **DEPARTMENT OF TRANSPORTATION**

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials

Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 69.15

# SOURCE INSPECTION REPORT

Resident Engineer: Pursell, Gary **Report No:** SIR-001247 Address: 333 Burma Road **Date Inspected:** 27-Jul-2009

City: Oakland, CA 94607

**OSM Arrival Time:** 700 **Project Name:** SAS Superstructure **OSM Departure Time:** 1900 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island **Contractor: Location:** Changxing Dao, Shangha

**Quality Control Contact:** William (Bill) Oak **Quality Control Present:** Yes No

**Material transfer:** Yes No N/A **Sampled Items:** Yes No N/A **Stock Transfer:** N/A N/A Yes No OK to Cut: Yes No **Rebar Test Witness:** N/A **Delayed/Cancelled:** N/A Yes No Yes No

Other: Coatings Inspection

**Bridge No:** 34-0006 **Component:** Office, Paint Shop #2, Miscellaneous Metal

**Bid Item:** Lot No: 77, 78, 79 B265

### **Summary of Items Observed:**

On this date Caltrans Office of Structural Materials (OSM) Quality Assurance (QA) NACE III coating inspector, Mr. James Lumley arrived on site at the Zhenhua Port Machinery Company (ZPMC) facility at Changxing Island in Shanghai, China. The purpose of the coating inspections are to monitor the surface preparation and coating applications for the SAS Bay Bridge project. This QA NACE III coating inspector observed the following: Miscellaneous Metal

Base metal surfaces of 280 +- splice plates were abrasive blasted to an SSPC SP-10 condition and Interzinc 22 applied.

Paint Shop #2

Inspected the in process surface preparation of suspender brackets and bikeway bracket to be coated with Interfine 979, no ZPMC QC present during Caltrans QA walk through.

Office

Research and reviewed SSPC AB-1 requirements for non-metallic abrasive and testing protocols. Also resume report writing and project documentation.

# **Summary of Conversations:**

No relevant conversations on this date.

#### **Comments**

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Eric Tsang. (858) 699-9549, who represents the Office of Structural Materials for your project.

# SOURCE INSPECTION REPORT

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**Inspected By:** Lumley, James Quality Assurance Inspector **Reviewed By:** Carreon, Albert QA Reviewer